

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of refilling of certain HP Laser jet Toner (Cartridges) along with Drum change charges for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 1574

Dated: 06-11-2010.

Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW.Admn.I.TFR) Dept.
dt. 21.10.2000.
2. Govt.e.Lr.No.22462/AGC/OP/2005-3,dt.10.03.05 of
Agri. & Coop. Deptt.
3. Bills received from Yaamini Computers, Hyd., Nos. 193
and 194, dated: 06-10-2010 etc.

**

ORDER:

Sanction is hereby accorded for payment of Rs.8,700/- (Rupees Eight thousand seven hundred only) to M/s.Yaamini Computers, Hyderabad (who has quoted lowest quotation) towards cost of refilling of nine (09) numbers of Cartridges (i.e., 4 Nos. of 88A, 2 Numbers of 05A and 3 Numbers of 12A) along with three numbers of Drum change charges to the Printers for the use of Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Services – 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a Cheque for an amount Rs. 8,700/- in favour of M/s. Yaamini Computers, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Yaamini Computers, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER